

		1			COVER PAGE
Recipient Committee Campaign Statement			Date Stamp	CALIFORNIA 46	460
Cover Page	Statement covers period	Date of election if applicable:		- Talk	28
	10/21/2018	(Month, Day, Year)		Page of	- 20 - 10 - 10 - 10 - 10 - 10 - 10 - 10
	12/31/2018			For Official Use Only	se Only
				אל אל	29 JAN 2019 PMI2:5(
1. Type of Recipient Committee: All Committee	All Committees – Complete Parts 1, 2, 3, and 4	2. Type of Statement:		CITP	CITY CLERK'S OFFICE
	Primarily Formed Ballot Measure	Preelection Statement	Quarterly	Quarterly Statement	
State Candidate Election Committee	Committee	X Semi-annual Statement	Special C	Special Odd-Year Report	
Recall Recall Also Complete Darf 5)	Controlled Sponsored	Termination Statement	ŕ		
General Dirrose Committee	(Also Complete Part 6)	(moled cicles) trembrance (·		
Sponsored Sponsored	Primarily Formed Candidate/	In-kind contribution revised			
Small Contributor Committee Political Party/Central Committee	Ombenouser Committee (Also Complete Part 7)				
3. Committee Information	I.D. NUMBER 1407086	Treasurer(s)			ë)
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	MITTEE)	NAME OF TREASURER			
Gloria Soto for Santa Maria City Council District 3 2018	il District 3 2018	Monica Intaglietta			*
		WALING ADDRESS 226 East Canon Perdido Street #D			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA
818 Dante Drive		Santa Barbara, CA 93101		8057090595	90595
CITY	STATE ZIP CODE A	AREA NAME OF ASSISTANT TREASURER, IF ANY	λ.		
CODE/PHONE Santa Maria, CA 93458		Juan Pablo Anguiano			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	OR P O BOX	MAILING ADDRESS			
PO Box 5252		206 North Curryer Street			
CITY	STATE ZIP CODE A	AREA CITY CODE/PHONE CA 03458	STATE	ZIP CODE	AREA
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS			
monica@cicsb.com		monica@cicsb.com			

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and correct.

Executed on	01/29/2019 DATE DATE DATE	By Signature of Treesurer or Assistant Treesurer of Proportent or Responsible Officer of Sponsor By Signature of Controlling Officeholder, Candidate, State Measure Proportent or Responsible Officer of Sponsor By Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on	DATE	By Signature of Controlling Officeholder, Candidate, State Measure Proponent

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Page ___

FORM

Recipient Committee Campaign Statement Cover Page - Part 2

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Officeholder or Candidate Controlled Committee
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5. Officeholder or Candidate Controlled Committee		6. Primarily Formed Ballot Measure Committee	sure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
Gloria Soto				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	PPLICABLE)	BALLOT NO, OR LETTER JURISDICTION	TION	SUPPORT
City Council Member City of Santa Maria	3			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP			
818 W Dante Drive Santa Maria, CA 93458	A 93458	Identify the controlling officehol	Identify the controlling officeholder, candidate, or state measure proponent, if any.	nt, if any.
Related Committees Not Included in this Statement: List any committees	nmittees	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	PROPONENT	
not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy	ned to receive contributions	OFFICE SOUGHT OR HELD	DISTRICT NO, IF ANY	
COMMITTEE NAME	I.D. NUMBER			
NAME OF TREASURER	CONTROLLED COMMITTEE?	 Primarily Formed Candidate/Officeholder Committee officeholder(s) or candidate(s) for which this committee is prim 	 Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed. 	of O
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	(xo	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE Z CODE/PHONE	ZIP CODE AREA	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	(xo			OPPOSE
CODE/PHONE Z	ZIP CODE AREA			

SUMMARY PAGE 28 Calendar Year Summary for Candidates 8 8 7/1 to Date Running in Both the State Primary and Expenditures Limit Summary for State Total to Date Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) ♂ 1407086 CALIFORNIA ന FORM I.D. NUMBER Page _ 1/1 through 6/30 8 8 General Elections Date of Election (mm/dd/yy) 69 Statement covers period 10/21/2018 12/31/2018 21. Expenditures Made Contributions Candidates Received through amounts in Column A may from amounts from Column B of your last report. Some add amounts in Column be negative figures that To calculate Column B, A to the corresponding Column B
CALENDAR YEAR
TOTAL TO DATE 43,015.55 42,308.05 50,774.00 50,774.00 51,481.50 42,308.05 707.50 707.50 8 8 8 Amounts may be rounded to whole dollars. TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) 17,890.00 26,082.56 16,683.61 Column A 18,390.00 17,890.00 18,597.50 26,082,56 26,790.06 -500.00 707.50 707.50 8 8 8 69 SUBTOTAL CASH CONTRIBUTIONS......Add Lines 1 + 2 \$_ Schedule A, Line 3 \$ Schedule C, Line 3 Schedule B, Line 3 12. Beginning Cash Balance Previous Summary Page, Line 16 14. Miscellaneous Increases to Cash Schedule I, Line 4 11. TOTAL EXPENDITURES MADE.....Add Lines 8 + 9 + 10 6. Payments Made Schedule E, Line 4Schedule H, Line 3 SUBTOTAL CASH PAYMENTS......Add Lines 6 + 7 10. Nonmonetary Adjustmentschedule C, Line 3 Accrued Expenses (Unpaid Bills) Schedule F, Line 3 1. Monetary Contributions Nonmonetary Contributions Gloria Soto for Santa Maria City Council District 3 2018 Loans Received Campaign Disclosure Statement Current Cash Statement Contributions Received SEE INSTRUCTIONS ON REVERSE 7. Loans Made **Expenditures Made** Summary Page

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19. Outstanding Debts Add Line 2 + Line 9 in Column B above Cash Equivalents See instructions on reverse

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*Amounts in this section may be different from amounts reported in Column B.

only carry over the amounts

any).

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Schedule B, Line 2

17. LOAN GUARANTEES RECEIVED.

Cash Equivalents and Outstanding Debts

If this is a termination statement, Line 16 must be zero.

ENDING CASH BALANCE

16.

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filed for this calendar year, from Lines 2, 7, and 9 (if

previous period amounts. If this is the first report being

should be subtracted from

26,082.56

8,491.05

69

Add Lines 12 + 13 + 14, then subtract Line 15

www.fppc.ca.gov

NAME OF FILER		01)	.D. NUMBER
Gloria Soto for Santa A	Gloria Soto for Santa Maria City Council District 3 2018		1407086
FORM	REFERENCE	NOTES	
CA 460	Cover		

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

5. Statement covers period CALIFORN from 10/21/2018 FORM through 12/31/2018 Page 4

CALIFORNIA 46(
FORM
Page 4 of 28
LD. NUMBER
1407086

SCHEDULE A

SEE INSTRUCT	SEE INSTRUCTIONS ON REVERSE					
NAME OF FILER					I.D. NUMBER	8
Gloria Soto f	Gloria Soto for Santa Maria City Council District 3 2018					1407086
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	CONTRIBUTOR OCCUPATION AND EMPLOYER CODE (IF SELF- EMPLOYED ENTER	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1 - DEC, 31)	PER ELECTI (IF REG

PER ELECTION TO DATE (IF REQUIRED)			7						I	
CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	100.00		100.00		500.00		200.00		350.00	
AMOUNT RECEIVED THIS PERIOD	100.00	1	100.00		250.00		200.00		350.00	
IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	Аttотеу	Law Office of Marc Chytilo	Retired	Retired	Professor	Fielding Graduate University	Vice President of Development	Planned Parenthood		
CONTRIBUTOR	QNI 🖾	COM COTH TO SCC	QNI 🔀	□□□□ SCT + OOM	Q N	□□□□ SC PTH	QN IN	COM OTH SCC		
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	Marc Chytilo 4 FOE Missian Canva Boad	Santa Barbara, CA 93105	Roberta Cummings	Los Angeles, CA 91423	Anna DiStefano 1113 plaza nel Monte	Santa Barbara, CA 93101	Sharon Madsen	Santa Barbara, CA 93103	Rafael Gutierrez for City Council 4th Dist 2018 124 West Main Street #D	Santa Maria, CA 93458 ID: 1406628
DATE	- 1	10/23/2018	0	10/23/2018		10/23/2018		10/24/2018		10/24/2018

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FPPC Advice: advice@fppc.ca.gov (866/275-3772)
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1,000.00

SUBTOTAL \$

Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE A

10/21/2018 12/31/2018 through from

_ of ___28 1407086 CALIFORNIA 2 I.D. NUMBER Page ___

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018

DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	JoAnn Bell 725 Mas Aminos A	QN	Retired	50.00	100,00	
10/29/2018	Santa Barbara, CA 93105	SCC OM	Retired			
	Gary Clark 1838 I ome St	QN X	Director of Capacity Building	100.00	350.00	
10/29/2018	Santa Barbara, CA 93103	C COM	The Fund for Santa Barbara			
	Gerald Mahoney	QNI XX	Owner	250.00	250.00	
10/29/2018	Santa Maria, CA 93458	□□□□ SCTT OS	Blosser Urban Garden			
	Lauren Hanson	QN IN	Businesswoman	250.00	250.00	
10/30/2018	Santa Barbara, CA 93110	COM OTH YTA	Lauren Hanson			Í
	SEIU Local 620 350 S Hone Ave	<u>8</u>		1,500.00	3,500.00	
10/30/2018	Santa Barbara, CA 93105 ID: 881199	N C C C C C C C C C C C C C C C C C C C				

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2,150.00

SUBTOTAL \$

Schedule A Monetary Contributions Received Gloria Soto for Santa Maria City Council District 3 2018

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

from 12/31/2018 | CALIFORNIA 46(
FORM FORM 12/31/2018 | Page 6 of 28 | 1.D. NUMBER

1407086

SCHEDULE A

10/21

PER ELECTION TO DATE (IF REQUIRED) CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) 250.00 2,500.00 200,002 100.00 100.00 AMOUNT RECEIVED THIS PERIOD 2,500.00 250.00 100,001 200.00 100,00 IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS) Future Leaders of America County of Santa Barbara District Representative Executive Director Michael French Author Retired Retired CONTRIBUTOR CODE MUDUU SCATH SCC PT T SCC MUDUU SCC PTH M□□□□ S F T S M T T S S T S S FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Sheet Metal Workers Int'l Assn Local 104 Santa Barbara, CA 93108-1630 2610 Crow Canyon Road #300 Santa Barbara, CA 93105 Santa Barbara, CA 93101 1610 San Pascual Street #B San Ramon, CA 94583 Eder Gaona-Macedo Santa Fe, NM 87501 2016 Castillo St B 128 Grant Avenue Michael French 1030 Ladera Ln Marni Cooney Gina Fischer D: 850381 DATE RECEIVED 11/02/2018 11/05/2018 11/05/2018 11/05/2018 10/30/2018

SUBTOTAL \$	OTAL \$	3,150.00	
			FPPC Form 460 (Jan/2016)
			(C446 340) 330 33 33 34 35 34 35 34 35 34 36 34 36 34 36 34 34 36 34 34 34 34 34 34 34 34 34 34 34 34 34
		•	FPPC Advice: advice@ippc.ca.gov (666/2/5-5/72)
			www.fppc.ca.gov

Gloria Soto for Santa Maria City Council District 3 2018

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE A

10/21/2018 12/31/2018 through from

CALIFORNIA 46 __ of __28 Page 7 I.D. NUMBER

1407086

PER ELECTION TO DATE (IF REQUIRED)							1				
CUMULATIVE TO DATE CALENDAR YEAR (JAN: 1 - DEC. 31)	250.00		2,500.00		100.00		2,500.00		100.00		
AMOUNT RECEIVED THIS PERIOD	250.00		2,500.00		100,00		2,500.00		100,00		
IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	Sculpture	Retired			President and CEO	Planned Parenthood California			Case Manager	Community Solutions CRC Program	
CONTRIBUTOR CODE	QNI X	COM OTH W	SI DI	© COM OTH SCC	QN ⊠I	COM OTH SCC	ON C	DO COM	Q X	₩ H Z S S S S S S S S S S S S S S S S S S	
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	Susan Rose	Santa Barbara, CA 93110-2111	Southern California District Council of Laborers PAC	Sacramento, CA 95814 ID: 1358150	Jenna Tosh	Santa Barbara, CA 93108	California Laborers for Equality and Progress	Sacramento, CA 95814	Margie Lopez	Santa Maria, CA 93454	
DATE		11/05/2018		11/05/2018		11/05/2018		11/06/2018		11/06/2018	

FPPC Form 460 (Jan/2016)
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5,450.00

SUBTOTAL \$

Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE A

12/31/2018 10/21/2018 through from

78 CALIFORNIA o o FORM ထ Page __

I.D. NUMBER

1407086

Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Oscar Gutierrez for Santa Barbara City Council	ON I		100.00	100.00	
	220 East Calloll Felding Street #D	WOS JI				
11/06/2018	Santa Barbara, CA 93101	□ OTH				
	ID: 1403667	SCC				
	Planned Parenthood Central Coast Action Fund	ON D		500.00	1,707.50	
	518 Garden Street	COM				
11/06/2018	Santa Barbara, CA 93101					
	ID: 1278950	20 20 30				

Retired DMDDD ON OOM N T T S SCC AM □□□□ND SCC

Laborers Int'l Union of North America

Goleta, CA 93117

11/06/2018

Mary Ellen Wylie 367 Alex Place 1532 East Chestnut Avenue

Santa Ana, CA 92701

11/14/2018

ID: 1251912

Laborers Local Union 270 PAC 555 Capitol Mall #400

Sacramento, CA 95814

12/17/2018

ID: 901351

2,500.00

2,500.00

2,500.00

2,500,00

100,00

100.00

Retired

5,700.00 SUBTOTAL \$

Amounts may be rounded to whole dollars.

SCHEDULE A 28 CALIFORNIA / ō 6 Page ___ I.D. NUMBER Statement covers period 10/21/2018 12/31/2018 through from

1407086

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Gloria Soto	Gloria Soto for Santa Maria City Council District 3 2018					1407086
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
	Diana Perez	QNI 🛛	Director	200.00	450.00	
12/28/2018	351 Siler En	W CO	Allan Hancock College			
	Santa Maria, CA 93455					

Schedule A Summary

IND - Individual	COM - Recipient Committee	(other than PTY or SCC)
47,650.00	+	740.00
 Amount received this period - itemized monetary contributions. 	(Include all Schedule A subtotals.) — — — — — — — — — — — — — — — — — — —	

18,390.00 2. Amount received this period - unitemized monetary contributions of less than \$100 ___ 3. Total monetary contributions received this period.

200.00 - - - TOTAL \$ SUBTOTAL \$ (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)...

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www.fppc.ca.gov

OTH - Other (e.g., business entity) PTY - Political Party SCC - Small Contributor Committee

* Contributor Codes

Schedule B - Part 1 Loans Received

Amounts may be rounded to whole dollars.

28 ₽ CALIFORNIA 9 FORM Page __ Statement covers period 10/21/2018 12/31/2018 through from

SCHEDULE B - PART

SEE INSTRUCTIONS ON REVENSE								
NAME OF FILER						71	I.D. NUMBER	
Gloria Soto for Santa Maria City Council District 3 2018	cil District 3 2018						1407086	98
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD **	(c) AMOUNT PAID (d) OUTSTANDING OR FORGIVEN BALANCE AT THIS PERIOD ** PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Gloria Soto	Planned Parenthood			X PAID				CALENDAR YEAR
818 W Dante Drive Santa Maria, CA 93458	Regional Development			\$ 500.00	\$	0.00 % RATE	\$ 500.00	\$.00
				L PORGIVEIN				
		\$ 500.00	00'	00.		00°	07/20/2018	
*X IND COM OTH PTY SCC					DATE DUE		DATE INCURRED	

Schedule B Summary

8 H (Total Column (b) plus unitemized loans of less than \$100.) 1. Loans received this period

500.00 4 (Include loans paid by a third party that are also itemized on Schedule A.) 2. Loans paid or forgiven this period ------ (Total Column (c) plus loans under \$100 paid or forgiven)

I I Enter the net here and on the Summary Page, Column A, Line 2 3. Net change this period. (Subtract Line 2 from Line 1.)

	(Enter (e) on Schedule E, Line 3) FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)
00.	(Enter (e) on Schedule E, Line 3) FPPC Advice: adv
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500.00

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SUBTOTALS \$

SCC - Small Contributor Committee

(May be a negative number)

-500.00

NET \$

I

OTH - Other (e.g., business entity)

PTY - Political Party

(other than PTY or SCC)

IND - Individual COM - Recipient Committee

* Contributor Codes

www.fppc.ca.gov

*Amounts forgiven or paid by another party also must be reported on Schedule A ** If required.

Schedule B - Part 2 Loans Received

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460 From 12/31/2018 Page 11 of 28

BALANCE OUTSTANDING TO DATE 1407086 CALENDAR DATE PER ELECTION (IF REQUIRED) CUMULATIVE TO DATE I.D. NUMBER AMOUNT GUARANTEED THIS PERIOD LENDER DATE LOAN IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) CONTRIBUTOR CODE SCC SC Gloria Soto for Santa Maria City Council District 3 2018 FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER) SEE INSTRUCTIONS ON REVERSE NAME OF FILER

SUBTOTAL \$

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Enter on Summary Page, Line 17 only.

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Schedule C	O		Amounts may be rounded				SCHEDULE C
Nonmone	Nonmonetary Contributions Received		to whole dollars.	State	Statement covers period	CALIFORNIA	V V V
				from	10/21/2018	FORM	400
				through	12/31/2018	Page 12	of 28
SEE INSTRUCT	IONS ON REVERSE			•		,	
NAME OF FILER	NAME OF FILER					I.D. NUMBER	
Gloria Soto 1	Gloria Soto for Santa Maria City Council District 3 2018					1407086	.086
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		ON COM					
		<u>Q</u>					
		COM OTH SCC					
	Planned Parenthood Central Coast Action Fund	QN.			707.50	1,707.50	
10/31/2018	518 Garden Street Santa Barbara, CA 93101	© COM		IK: Staff Time; Voter Outreach			
	ID: 1278950						

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IND - Individual COM - Recipient Committee	(other than PTY or SCC) OTH - Other (e.g., business entity)	SCC - Small Contributor Committee
\$ 707.50	00.	\$ 707.50
1. Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.) — — — — — — — — — — — — — — — — — — —	2. Amount received this period - unitemized nonmonetary contributions of less than \$100	3. Total nonmonetary contributions received this period. (add Lines 4 and 10.)

* Contributor Codes

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

SUBTOTAL \$

Amounts may be rounded to whole dollars. Candidates, Measures, and Committees Supporting/Opposing Other Summary of Expenditures Schedule D

Statement covers period CALIFORNIA 460 from 12/31/2018 Page 13 of 28

PER ELECTION TO DATE (IF REQUIRED) CALENDAR YEAR (JAN. 1 - DEC. 31) I.D. NUMBER 1407086 1,000.00 281.00 AMOUNT THIS PERIOD 1,000,00 281.00 DESCRIPTION (IF REQUIRED) Contribution TYPE OF PAYMENT Nonmonetary Independent Expenditure Monetary Contribution Monetary Contribution Nonmonetary Independent Expenditure Contribution Contribution \boxtimes \times NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE Gloria Soto for Santa Maria City Council District 3 2018 Oppose Oppose Santa Maria Valley Democratic Club Santa Barbara Democratic Party X Support Support \boxtimes DISTRICT #: DISTRICT #: NAME OF FILER 11/01/2018 11/26/2018 DATE

SCHEDULE D SUMMARY

1,281.00	
	1 1 1 1 1 1 1 1
	1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)

8 ↔ 2. Unitemized contributions and independent expenditures made this period of under \$100 1,281.00 TOTAL \$ ì 1 1 3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)

1,281.00 ₩ SUBTOTAL

Payments Made Schedule E

Amounts may be rounded to whole dollars.

10/21/2018

CALIFORNIA 46 ď FORM 4 Page _ Statement covers period 12/31/2018

SCHEDULE E

through from Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

28 1407086 I.D. NUMBER RAD radio airtime and production costs SAL campaign workers' salaries RFD returned contributions CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment MTG meetings and appearances MBR member communications OFC office expenses CTB contribution (explain nonmonetary)* CMP campaign paraphernalia/misc. CNS campaign consultants

AMOUNT PAID DESCRIPTION OF PAYMENT R CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

FIL candidate filing/ballot fees

CVC civic donations

FND fundraising events

LIT campaign literature and mailings

petition circulating

PET petition circula PHO phone banks

TEL tv. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

54.94 MTG Efren's Mexican Restaurant Santa Maria, CA 93458 1625 South Blosser Road Expedia

Lodging TRC 333 108th Avenue Northeast Bellevue, WA 98004

耳 Santa Maria, CA 93454 1101 South Broadway #C Knight Broadcasting

500.00

307.41

PRT 800 South College Drive H102 Santa Maria, CA 93454 Allan Hancock College

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

1,149.95

SUBTOTAL \$

287.60

Schedule E Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made		Latement covers period	CALIFORNIA 460
		1	FOKW 15 of 28
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		- Innoverse	R 1
Giona Soto for Santa Maria City Council District 3 20 10	e payment, you may enter the	the navment you may enter the code. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CVC divic donations FIL campaign defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same cand VOT voter registration WEB information technology costs (internet, e-mail)	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staffspouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vistawest 1211 West McCoy Lane Santa Maria, CA 93455	TEL		1,989.00
Allan Hancock College 800 South College Drive H102 Santa Maria, CA 93454	רוד		348.25
Efren's Mexican Restaurant 1625 South Blosser Road Santa Maria, CA 93458	MTG		56.50
Mail Manager 5124 Ralston Street Ventura, CA 93003	רוד		546.41
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	d on Schedule D.	SUBTOTAL \$	AL \$ 2,940.16
Powered by ISPolitical.com		FPPC Advice	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule E Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E CALIFORNIA 460 FORM Statement covers period 10/21/2018 from

Page 16 of 28	1_D. NUMBER 1407086	scribe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL Lv. or cable airtime and production costs TRS candidate travel, lodging, and meals TRS staff'spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
through 12/31/2018		wise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same cand VOT voter registration WEB information technology costs (internet, e-mail)
		bes the payment, you may enter the code. Other MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads
CEE INSTRICTIONS ON DEVIEWS	NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. CNS campaign consultants CNS campaign consultants CNS campaign nonmonetary)* FIL candidate filing/ballot fees FIL candidate filing/ballot fees FIL campaign literature and mailings CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, you may enter the code. Otherwise, describe the payment, you may enter the code. Otherwise, describe the payment, you may enter the code. Otherwise, describe the payment, you may enter the code. Otherwise, describe the payment, you may enter the code. Otherwise, describe the payment, you may enter the code. Otherwise, describe the payment, you may enter the code. Otherwise, describe the payment proposed prop

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart and Final 1721 South Broadway Santa Maria, CA 93454	OFC		155.94
Allan Hancock College 800 South College Drive H102 Santa Maria, CA 93454	ПΤ		318.77
Mail Manager 5124 Ralston Street Ventura, CA 93003	LIT		899.14
Santa Barbara Democratic Party 1025 Castillo Street Santa Barbara, CA 93101 ID: 742091	СТВ		281.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	on Schedule D.	SUBTOTAL \$	1,654.85

Schedule E Payments Ma

Amounts may be rounded to whole dollars.

SCHEDULE E

FND fundraising events FNO professional services (legal, accounting) FNO professional services (legal, accounting) FNO professional services (legal, accounting)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D, NUMBER)	CODE O	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FoodMaxx 2440 South Broadway Santa Maria, CA 93454	OFC		187.89
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC		100,00
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	OFC		125.74
Lo Mejor de Alisco 116 Blosser Road Santa Maria, CA 93458	MTG		100,00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	on Schedule D.	SUBTOTAL \$	513.63

Schedule E Payments Ma

Amounts may be rounded

SCHEDULE E

Payments Made	to whole dollars.	Statement covers period 10/21/2018	CALIFORNIA 46
		12/31/2018 through	Page 18 of 28
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			LD, NUMBER
Gloria Soto for Santa Maria City Council District 3 2018			1407086
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	es the payment, you may enter the code. Other	wise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	uction costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	aries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	d production costs
FII candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	ng, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	ging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between comm	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)	y costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Smart and Final 1721 South Broadway Santa Maria, CA 93454	OFC			41,19
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	CNS			1,375.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101		Unitemized agent payment		162,45
Cualneci Cuauhtii Company 351 Lindy Drive Guadalupe, CA 93434	MTG			301.10
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	on Schedule D.	ns	SUBTOTAL \$	1,879.74

Schedule E

Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made			Statement covers period 10/21/2018		CALIFORNIA 460 FORM
			12/31/2018 through	Ĭ	Page 19 of 28
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018				I,D. NUMBER	MBER 1407086
CODES: If one of the following codes accurately describes th	e payment, you	the payment, you may enter the code. Otherwise, describe the payment.	erwise, describe the payn	nent.	
	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal,	member communications meetings and appearances office expenses petition circulating phone banks poling and survey research postage, delivery and messenger services professional services (legal, accounting)	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same cand VOT voter registration WEB information technology costs (internet, e-mail)	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals staffspouse travel, lodging, and meals transfer between committees of the sar voter registration information technology costs (internet,	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries SAL campaign workers' salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, or committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR		DESCRIPTION OF PAYMENT		AMOUNT PAID
Full Of Life Flatbread 225 Bell Street Los Alamos, CA 93440	MTG				310.00
Eustolio Carmona 5112 Blue Heron Lane Guadalupe, CA 93434	CNS				00'096
Future Leaders of America 1528 Chapala Street #308 Santa Barbara, CA 93101	cvc				2,000.00
Maria Alonso 1053 Rosewood Drive Santa Maria, CA 93458	CNS				780.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	d on Schedule D.		8	SUBTOTAL \$	4,050.00
Powered by ISPolltical.com			£	PC Advice: advic	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule E Payments Ma

dule E	Amounts may be rounded		SCHEDULE E
ients Made	to whole dollars.	Statement covers period	CALIFORNIA
		from 10/21/2018	FORM 400
		12/31/2018	Page 20 of 28
TRUCTIONS ON REVERSE			
FFILER			LD. NUMBER
Soto for Santa Maria City Council District 3 2018			1407086

	лвек 1407086	costs als reals e same candidate/sponsor srnet, e-mail)	AMOUNT PAID	600.00	1,140,00	2,000.00	330.00	4,070.00
	I.D. NUMBER	Otherwise, describe the payment. RAD reduce and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staffspouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	DESCRIPTION OF PAYMENT					SUBTOTAL \$
		payment, you may enter the code. C member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	CODE OR	CNS	CNS	cvc	CNS	n Schedule D.
BEGEVER IN SNOTCH FORM	NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. CNS campaign consultants CNS campaign consultants CNC civic donations FIL candidate filing/ballot fees FIL candidate filing/ballot sevents IND independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) UNEB information technol WEB information technol	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	Daisy Basulto 213 West Bunny Avenue Santa Maria, CA 93458	Anne Bercilla 1184 Spring Azure Way Nipomo, CA 93444	Cause Action Fund 120 E. Jones St. #120 Santa Maria, CA 93454	Audralyn Macdonald 518 North Oakley Avenue Santa Maria, CA 93458	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E Payments Ma

hedule E	Amounts may be rounded		SCHEDULE E
yments Made	to whole dollars.	Statement covers period	CALIFORNIA
		from 10/21/2018	FORM 400
		12/31/2018	Page 21 of 28
INSTRUCTIONS ON REVERSE			
IE OF FILER			I.D. NUMBER
oria Soto for Santa Maria City Council District 3 2018			1407086

BOSYCO ON DEVICES					
NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018				I.D. NUMBER 1407086	
CODES: If one of the following codes accurately describes t	the payment, yo	u may enter the code. Othe	the payment, you may enter the code. Otherwise, describe the payment.		
CMP campaign paraphernalia/misc. No campaign consultants	MBR member communications MTG meetings and appearances	unications appearances	RAD radio airtime and production costs RFD returned contributions	tion costs	
n nonmonetary)* t fees	OFC office expenses PET petition circulating PHO phone banks	g G	SAL campaign workers salaries TEL t.v. or cable airtime and production costs TEC candidate travel, lodging, and meals TEC endiference fravel lodging and meals	oroduction costs I, and meals	
FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense FLI campaign literature and mailings	POL poining and survey research POS postage, delivery and mess PRO professional services (legal PRT print ads	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TSS statispoose traver, loughly, and meass TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	res of the same candidate costs (internet, e-mail)	sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I,D, NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	AID
Jose Martin, Jr. 612 Farrell Drive Santa Maria, CA 93454	CNS			00'006	
Lupita Rios 1410 Curryer Street Santa Maria, CA 93458	CNS			200,00	0
Miguel Salazar 1148 West Boone Street #G35 Santa Maria, CA 93458	CNS			1,440,00	00
Santa Maria Valley Democratic Club 327 Plaza Dr #2 Santa Maria, CA 93454	CTB		Contribution	1,000.00	00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	zed on Schedule D.		SUBTOTAL \$	AL \$ 3,840.00	00

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Payments Made Schedule E

Amounts may be rounded to whole dollars.

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SCHEDULE E

1407086 I.D. NUMBER Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MTG meetings and appearances MBR member communications CTB contribution (explain nonmonetary)* CMP campaign paraphernalia/misc. CNS campaign consultants

PET petition circulating OFC office expenses

polling and survey research PHO phone banks POL polling and su

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

IND independent expenditure supporting/opposing others (explain)*

FIL candidate filing/ballot fees

CVC civic donations

FND fundraising events

LIT campaign literature and mailings

LEG legal defense

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries
TEL tv. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staffspouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

AMOUNT PAID 500.00 DESCRIPTION OF PAYMENT R CODE CNS NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) Santa Maria, CA 93454 224 Linda Drive Elias Solorio

1,426.05 OFC Santa Barbara, CA 93101 928 State Street Apple Store First Data

S 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 * Payments that are contributions or independent expenditures must also be summarized on Schedule D,

OFC

4142 Adams Avenue Suite 103-550

San Diego, CA 92116

Integrated Solutions: Political

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2,085.33

SUBTOTAL \$

100.00

59.28

Schedule E Payments Ma

Amounts may be rounded

SCHEDULE E

Payments Made	to wride dollars. Statement covers period	CALIFORNIA
	from 10/21/2018	FORM 40
SEE INSTRUCTIONS ON REVERSE	through 12/31/2018	Page 23 of 28
NAME OF FILER		I.D. NUMBER
Gloria Soto for Santa Maria City Council District 3 2018		1407086

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	es the payment, you may enter the code. (Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	S
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	als
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)	net, e-mail)
NAME AND ADDRESS OF PAYEE	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	CNS		2,625.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101		Unitemized agent payment	277.50
Franca Lockard 3681 Les Maisons Dr Santa Maria, CA 93455-3016	RFD	Contribution refund	100.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	on Schedule D.	SUBTOTAL \$	3,002.50

Payments Made Schedule E

Amounts may be rounded to whole dollars.

Statement covers period 10/21/2018 12/31/2018 through from

ਠੱ CALIFORNIA 1407086 24 I.D. NUMBER Page.

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SCHEDULE E

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Gloria Soto for Santa Maria City Council District 3 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)* CNS campaign consultants

FIL candidate filing/ballot fees CVC civic donations

FND fundraising events

LEG legal defense

IND independent expenditure supporting/opposing others (explain)*

campaign literature and mailings

RAD radio airtime and production costs

MBR member communications

SAL campaign workers' salaries RFD returned contributions

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)

postage, delivery and messenger services professional services (legal, accounting)

WTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messent PRO professional services (legal, ac

AMOUNT PAID

DESCRIPTION OF PAYMENT R CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Schedule E Summary

25,186.16 4 1. Itemized payments made this period. (Include all Schedule E subtotals.) _

896.40

s)

8 € 1 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)_ 2. Unitemized payments made this period of under \$100 _

26,082.56 ÷ _ - - - - TOTAL 1 1 1 1 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)_

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

8

Accrued Expenses (Unpaid Bills) Schedule F

Amounts may be rounded to whole dollars.

10/24/2018
10/01

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Gloria Soto for Santa Maria City Council District 3 2018	14
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	

CODES. II OTIE OF LIE FORDWING COMES ACCURATELY DESCRIBES AT PAYMENT, YOU THIS ETTER COME. OTHER MISC, ACSOLUBE THE PAYMENT.	solidas ala paymant, you may anta tina coue. Oute	Hard, account and payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airlime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals

POL polling and survey research	POS postage, delivery and messenger services	PRO professional services (legal, accounting)	abo tains ado
ā	(explain)* P		

CVC civic donations	PET petition circulating		TEL t.v. or cab	TEL t.v. or cable airlime and production costs	n costs
FIL candidate filing/ballot fees	PHO phone banks		TRC candidate	TRC candidate travel, lodging, and meals	als
FND fundraising events	POL polling and survey research	/ research	TRS staff/spou	TRS staff/spouse travel, lodging, and meals	neals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery	POS postage, delivery and messenger services	TSF transfer b	etween committees of th	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional serv	PRO professional services (legal, accounting)	VOT voter registration	stration	
LIT campaign literature and mailings	PRT print ads		WEB informati	WEB information technology costs (internet, e-mail)	ernet, e-mail)
NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION	(a)	(q)	(C) AMOLINI PAID THIS	(a) (b) (c) (d) (d) (d) (d) (e)
		UCIAN INDICIANTED TO THE	THE PARTY OF THE P	022	

(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	
(b) AMOUNT INCURRED THIS PERIOD	
(a) (b) (b) OUTSTANDING BALANCE AMOUNT INCURRED BEGINNING OF THIS PERIOD THIS PERIOD	
CODE OR DESCRIPTION OF PAYMENT	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	

SCHEDULE F SUMMARY

6	99.	
	INCURRED TOTALS \$ _	
Schedule F, Column (b) subtotals for	ccrued expenses under \$100.)	
 Total accrued expenses incurred this period. (Include all Sc 	accrued expenses of \$100 or more, plus total unitemized a	

ć	00:
	PAID TOTALS \$
2, Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on	accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

_ NET \$	₩
1 1	€
	₩
ference here and	SUBTOTALS \$
3. Net change this period, (Subtract Line 2 from Line 1. Enter the difficult on the Summary Page, Column A, Line $9.)$ — — — — — — — —	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) Schedule G

Amounts may be rounded to whole dollars.

SCHEDULE G o o CALIFORNIA 26 FORM I.D. NUMBER Page __ Statement covers period 10/21/2018 12/31/2018 through from

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1407086

Gloria Soto for Santa Maria City Council District 3 2018 NAME OF AGENT OR INDEPENDENT CONTRACTOR SEE INSTRUCTIONS ON REVERSE NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CTB contribution (explain nonmonetary)* CNS campaign consultants

MTG meetings and appearances PET petition circulating OFC office expenses

PHO phone banks

POS postage, delivery and messenger services POL polling and survey research

IND independent expenditure supporting/opposing others (explain)*

FIL candidate filing/ballot fees

FND fundraising events CVC civic donations

LIT campaign literature and mailings

LEG legal defense

R

CODE

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail) TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals

RAD radio airtime and production costs

SAL campaign workers' salaries RFD returned contributions

PRO professional services (legal, accounting)

AMOUNT PAID DESCRIPTION OF PAYMENT

TOTAL * \$

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^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

^{**} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Loans Made to Others* Schedule H

Amounts may be rounded to whole dollars.

SCHEDULE H (9) CUMULATIVE LOANS TO DATE PER ELECTION ** CALENDAR YEAR 28 ₽ 69 1407086 CALIFORNIA FORM 27 (f) ORIGINAL AMOUNT OF LOAN I.D. NUMBER Page __ S % (e) INTEREST RECEIVED RATE Statement covers period 10/21/2018 12/31/2018 G (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD DATE DUE through from ↔ (c) REPAYMENT OR FORGIVENESS THIS PERIOD FORGIVEN PAID 63 69 (b) AMOUNT LOANED THIS PERIOD 69 BALANCE BEGINNING THIS PERIOD (a) OUTSTANDING () IF INDIVIDUAL, ENTER
OCCUPATION AND EMPLOYER
(IF SELF- EMPLOYED, ENTER
NAME OF BUSINESS) Gloria Soto for Santa Maria City Council District 3 2018 FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SEE INSTRUCTIONS ON REVERSE NAME OF FILER

DATE INCURRED

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()) SUBTOTALS summarized on Schedule D. Loans forgiven must also be reported on Schedule E *Loans that are contributions to another candidate or committee must also be

Miscellaneous Increases to Cash Schedule I

Amounts may be rounded to whole dollars.

SCHEDULE **58** 9 CALIFORNIA Page 28 I.D. NUMBER Statement covers period 10/21/2018 12/31/2018 through

> Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

DATE RECEIVED

AMOUNT OF INCREASE TO CASH

DESCRIPTION OF RECEIPT

1407086

Schedule I Summary

80 Ø 1. Itemized increases to cash this period. _ _ _ _ _ _

8 2. Unitemized increases to cash of under \$100 this period. - - -

8 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) - -

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) _

_TOTAL 1 Ţ

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) **SUBTOTAL \$**

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